

# Work Order ID 59758

Thursday, June 10, 2010 2:44:09 PM



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Item ID: D117-762-011

Revision ID:

Item Name: Skidtube

Start Date: 6/10/2010 Start Qty: 1.00

Required Date: 6/25/2010 Req'd Qty: 1.00

Reference:

Accept



Setup

Start

Stop

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date: 6/10/10

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev A

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile & type labels per PPP D117-762-011

CHG002

8/10/10

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10-7-2 sf R

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

8/10/10

Ⓢ

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 59758**

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Item ID: D117-762-011

Revision ID:

Accept



Setup

Start



Item Name: Skidtube

Stop



Start Date: 6/10/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 6/25/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run

Start



Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D117-762-011

Location: \_\_\_\_\_

PPP Rev: A

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

ME  
10-7-6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 59758

Parent Item: D117-762-011

Parent Item Name: Skidtube

Comments: IPP Rev:A 07.06.11 New Issue EC  
IPP Rev:B 08-02-22 change to revA DD verified by:ec  
IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Start Date: 6/10/2010

Required Date: 6/25/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D117-762-041	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 110	Unit of Each	Qty on 0.0000	Qty per Kit 1	Total 1	Qty	Date	Status
Replacement Skidtube													
AN3C4A		Purchased	No			110	Each	1,525.000	8	8			
BOLT													

Location	Loc Qty	Loc Code
ST350	1525	
114103	501	
114108	14	
114416	12	
114523	2	
114859	996	

AN960C10L NAS1149C0332 Purchased No



washer

D3512-1



Wearplate

Manufactured No

Location	Loc Qty	Loc Code
ST500	13	
54452	1	
55466	12	

B59817

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Work Order ID: 59758

Parent Item: D117-762-011

Parent Item Name: Skidtube




Comments: IPP Rev:A ☐ 07.06.11 ☐ New Issue ☐ EC  
 IPP Rev:B 08-02-22 change to revA DD verified by:ec  
 IPP Rev C 08.12.19 incorporated DSI9435 EC verified by:DD

Start Date: 6/10/2010

Required Date: 6/25/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Qty per Kit	Total	Qty	Date	Status
AN6-52A  Bolt		Purchased	No			110	Each	31.0000	2	2			
<div> <div>Location</div> <div>ST344</div> <div>112314</div> </div> <div> <div>Loc Qty</div> <div>31</div> <div>1</div> <div>30</div> </div> <div> <div>Loc Code</div> </div>													
MS21042L6  Nut		Purchased	No			110	Each	291.0000	2	2			
<div> <div>Location</div> <div>ST300</div> <div>111578</div> <div>114495</div> </div> <div> <div>Loc Qty</div> <div>291</div> <div>91</div> <div>200</div> </div> <div> <div>Loc Code</div> </div>													
D3864-1  Bushing		Manufactured	No			110	Each	16.0000	4	4			
<div> <div>Location</div> <div>ST092</div> <div>47351</div> </div> <div> <div>Loc Qty</div> <div>16</div> <div>16</div> </div> <div> <div>Loc Code</div> </div>													

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



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Work Center ID

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Stamp

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Revision Nbr

N/A

Rev A

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Memo

0.00

REFERENCE ONLY

120



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Memo

0.00

10-7-05

10-7-2 sf R